

Chargeback Credit Memo Request Form

Date: 4/29/2020 Chargeback Case #: CB2000921

Credit Memo Amount: \$99.29

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS212708259 Cust. PO #: CS212708259

Check #: 2614138 Invoice #: _____

AR Ref #: 93787

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Shipment Quality Issue

Detailed Description: Missing Parts

Investigator: April Huang,Karla Roque,Laura Yee,Ping Gao

Responsible Party: E-COM

Note: VALID - per the current sales agreement with Wayfair on missing components or parts from sets.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____